

GOVERNMENT OF TELANGANA
ABSTRACT

Mobile phones – Bharati Airtel – Bills for the month of January to February, 2015 in respect of phones using by Council of Ministers in General Administration Department – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTEMENT

G.O.RT.No. 1108.

Dated: 15.4.2015.

Read the following:-

- 1) G.O.Ms. No. 158, G.A. (OP.III) Deptt., dated 27.3.2002.
- 2) G.O.Ms. No. 158, IT&C (Comm.)Deptt., dated 18.09.2012.
- 3) G.O.Ms.No.426,G.A.(OP.VI) Dept., Dt. 25.07.2011.
- 4) Govt. Lr.No.42/OP.III/A3/2014-1,G.A.(OP.III)Dept., Dt.21.08.2014.
- 5) Govt. Lr.No.15/OP.III/A3/2014-2 & 3, Dt. 27.08.2014.
- 6) From Bharati Airtel, Limited, Hyderabad bills.

-:O:-

ORDER :

Sanction is hereby accorded for an amount of Rs.37,097/-(Rupees Thirty Seven Thousand, and Ninety-Seven only) to M/s Bharati Airtel Limited, Hyderabad towards payment of Mobile phone Bills, for the month of 23.1.2015 to 22.2.2015, as detailed in the annexure to the G.O.

2. The expenditure shall be debited to “2013- Council of Ministers – MH 800 – other expenditure – SH (04) – Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to M/s Bharati Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Rajbhavan Road, Khairtabad Branch, IFSC Code ICIC00000008, MICR Code500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ,
SECRETARY TO GOVERNMENT (POLL.)

To

M/s Bharati Airtel Limited, Hyderabad.

The General Administration (OP.III/Tel.Expr.) Department

The Deputy Pay & Accounts Officer, Secretariat. Hyderabad.

The Accountant General, T.S. Hyderabad.

The Finance (Expr.GAD) Department.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER